

Change to Purchase order



Fax-No. Supplier:



VOP CZ, s.p.
Site / Werk



Dukelská 102
742 42 SENOV U NOVÉHO JICÍNA
TSCHECHISCHE REPUBLIK

PO number/date
4503442738/26.07.2021

Vendor No.

Your reference

Contact

Our reference

Telephon:
Fax:
e-mail:

Delivery :

Terms
Terms of delivery
Terms of payment

Order Conf.No.:

Dear Ladies and Gentlemen,
according to our General Conditions of Purchase, available under
we hereby place the following order:

Item	Material Description	Qty. Unit	Delivery DD.MM.YYYY	Net price EUR	Price unit	Net value EUR
0010		1 Piece	Day 13.10.2021		1Piece	

Drawing number:
Forwarding instructions: packing included
*** Net price changed ***

Total net value excluding VAT and discount EUR

Please note, that the indicated date is the arrival date for the ordered goods at the destination address.



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Please also always show our order-number, position-number and article-number on your order confirmations, delivery notes and invoices.

This document was created automatically and is also legally binding without signature.

With best regards,

